

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

WILLIE F MCGUIRE
JUANITA R MCGUIRE
Debtor(s)

Case No. 09-40511

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/28/2009.
- 2) The plan was confirmed on 12/16/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/12/2012.
- 6) Number of months from filing to last payment: 38.
- 7) Number of months case was pending: 42.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$13,300.00.
- 10) Amount of unsecured claims discharged without payment: \$17,285.82.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$41,625.00
Less amount refunded to debtor \$719.80

NET RECEIPTS: \$40,905.20

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,404.00
Court Costs \$0.00
Trustee Expenses & Compensation \$2,183.30
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,587.30

Attorney fees paid and disclosed by debtor: \$96.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CB USA INC	Unsecured	1,248.00	1,247.89	1,247.89	1,247.89	0.00
CITIFINANCIAL	Unsecured	13,302.00	9,671.26	9,671.26	9,671.26	0.00
COLLECTION PROFESSIONALS	Unsecured	181.87	182.49	182.49	182.49	0.00
COMMUNITY HEALTHCARE SYSTEM	Unsecured	917.26	248.40	248.40	248.40	0.00
COMMUNITY HOSPITAL	Unsecured	396.00	NA	NA	0.00	0.00
COMMUNITY HOSPITAL	Unsecured	272.00	NA	NA	0.00	0.00
COMMUNITY HOSPITAL	Unsecured	210.00	NA	NA	0.00	0.00
COMMUNITY HOSPITAL	Unsecured	149.00	NA	NA	0.00	0.00
COMMUNITY HOSPITAL	Unsecured	120.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	883.00	NA	NA	0.00	0.00
DIRECT TV	Unsecured	466.83	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	489.00	511.52	511.52	511.52	0.00
EAST BAY FUNDING	Unsecured	539.00	404.38	404.38	404.38	0.00
FFCC COLUMBUS INC	Unsecured	185.00	NA	NA	0.00	0.00
GE MONEY BANK/WALMART	Unsecured	144.00	146.64	146.64	146.64	0.00
GMAC	Secured	3,026.00	2,908.67	2,908.67	2,908.67	54.13
ILLINOIS TITLE LOANS	Secured	1,500.00	2,143.34	1,500.00	1,500.00	8.03
ILLINOIS TITLE LOANS	Unsecured	NA	0.00	643.34	643.34	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	106.53	106.53	106.53	0.00
INTERNAL REVENUE SERVICE	Priority	3,300.00	6,869.82	6,869.82	6,869.82	0.00
INTERNAL REVENUE SERVICE	Priority	3,139.77	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,476.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	972.00	992.26	992.26	992.26	0.00
LAKE IMAGING LLC	Unsecured	387.00	NA	NA	0.00	0.00
LAKE IMAGING LLC	Unsecured	191.00	NA	NA	0.00	0.00
LAKE IMAGING LLC	Unsecured	111.00	NA	NA	0.00	0.00
LAKESIDE SURGERY CENTER LLC	Unsecured	1,905.00	NA	NA	0.00	0.00
LANSING POLICE & FIRE	Unsecured	471.00	NA	NA	0.00	0.00
MANJULA KHANDLWAL	Unsecured	175.00	NA	NA	0.00	0.00
MEDICAL SPECIALISTS	Unsecured	203.94	228.78	228.78	228.78	0.00
MIDTOWN PHYSICIANS	Unsecured	12.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MUNSTER RADIOLOGY GROUP	Unsecured	36.00	36.00	36.00	36.00	0.00
MUNSTER RADIOLOGY GROUP	Unsecured	NA	1,148.03	1,148.03	1,148.03	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	NA	840.00	840.00	840.00	0.00
NRI LABRATORIES	Unsecured	32.90	NA	NA	0.00	0.00
NWI PATHOLOGY CONSULT PC	Unsecured	73.59	NA	NA	0.00	0.00
PATHOLOGY ASSOC OF CHICAGO	Unsecured	378.00	NA	NA	0.00	0.00
PATHOLOGY ASSOC OF CHICAGO	Unsecured	228.00	NA	NA	0.00	0.00
PATHOLOGY ASSOC OF CHICAGO	Unsecured	161.00	NA	NA	0.00	0.00
PATHOLOGY ASSOC OF CHICAGO	Unsecured	106.00	NA	NA	0.00	0.00
PATHOLOGY ASSOC OF CHICAGO	Unsecured	102.00	NA	NA	0.00	0.00
PATHOLOGY CONSULTANTS OF CHI	Unsecured	59.00	NA	NA	0.00	0.00
PATIENTS 1ST ER MED CONSULTAN	Unsecured	121.50	121.50	NA	0.00	0.00
PATIENTS FIRST EMERGENCY MEDIC	Unsecured	NA	121.50	121.50	121.50	0.00
PEOPLES GAS	Unsecured	125.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,333.00	1,339.87	1,339.87	1,339.87	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	682.00	542.62	542.62	542.62	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	946.00	1,010.65	1,010.65	1,010.65	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,827.00	2,092.46	2,092.46	2,092.46	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	512.00	489.59	489.59	489.59	0.00
PREMIER BANK CARD	Unsecured	497.00	534.54	534.54	534.54	0.00
PREMIER BANK CARD	Unsecured	320.00	270.90	270.90	270.90	0.00
SBC ILLINOIS	Unsecured	198.00	NA	NA	0.00	0.00
SOUTHEASTERN MEDICAL CENTER	Unsecured	150.00	NA	NA	0.00	0.00
ST MARGARET MERCY	Unsecured	90.00	NA	NA	0.00	0.00
ST MARGARET MERCY	Unsecured	54.00	NA	NA	0.00	0.00
ST MARGARET MERCY	Unsecured	2,125.00	NA	NA	0.00	0.00
ST MARGARET MERCY	Unsecured	1,081.00	NA	NA	0.00	0.00
ST MARGARET MERCY	Unsecured	500.00	NA	NA	0.00	0.00
ST MARGARET MERCY	Unsecured	425.00	NA	NA	0.00	0.00
ST MARGARET MERCY	Unsecured	300.00	NA	NA	0.00	0.00
ST MARGARET MERCY	Unsecured	297.00	NA	NA	0.00	0.00
ST MARGARET MERCY	Unsecured	225.00	NA	NA	0.00	0.00
ST MARGARET MERCY	Unsecured	200.00	NA	NA	0.00	0.00
ST MARGARET MERCY	Unsecured	150.00	NA	NA	0.00	0.00
ST MARGARET MERCY	Unsecured	150.00	NA	NA	0.00	0.00
ST MARGARET MERCY	Unsecured	125.00	NA	NA	0.00	0.00
ST MARGARET MERCY	Unsecured	100.00	NA	NA	0.00	0.00
ST MARGARET MERCY	Unsecured	80.00	NA	NA	0.00	0.00
ST MARGARET MERCY	Unsecured	75.00	NA	NA	0.00	0.00
ST MARGARET MERCY	Unsecured	62.00	NA	NA	0.00	0.00
ST MARGARET MERCY HEALTHCAR	Unsecured	1,114.00	NA	NA	0.00	0.00
ST MARGARET MERCY HEALTHCAR	Unsecured	149.00	NA	NA	0.00	0.00
ST MARGARET MERCY HEALTHCAR	Unsecured	89.00	NA	NA	0.00	0.00
ST MARGARET MERCY HOSP	Unsecured	880.00	NA	NA	0.00	0.00
ST MARGARET MERCY HOSP	Unsecured	327.00	NA	NA	0.00	0.00
ST MARGARET MERCY HOSP	Unsecured	274.00	NA	NA	0.00	0.00
ST MARGARET MERCY HOSP	Unsecured	246.00	NA	NA	0.00	0.00
ST MARGARET MERCY HOSP	Unsecured	175.00	NA	NA	0.00	0.00
ST MARGARET MERCY HOSP	Unsecured	175.00	NA	NA	0.00	0.00
ST MARGARET MERCY HOSP	Unsecured	80.00	NA	NA	0.00	0.00
WFCB/BLAIR CATALOG	Unsecured	69.00	NA	NA	0.00	0.00
WORLD FINANCIAL NETWK NATL BI	Unsecured	421.00	454.49	454.49	454.49	0.00
WORLD FINANCIAL NETWK NATL BI	Unsecured	346.00	378.07	378.07	378.07	0.00
WORLD FINANCIAL NETWK NATL BI	Unsecured	279.00	335.04	335.04	335.04	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,408.67	\$4,408.67	\$62.16
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$4,408.67	\$4,408.67	\$62.16
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,869.82	\$6,869.82	\$0.00
TOTAL PRIORITY:	\$6,869.82	\$6,869.82	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,977.25	\$23,977.25	\$0.00

Disbursements:		
Expenses of Administration	<u>\$5,587.30</u>	
Disbursements to Creditors	<u>\$35,317.90</u>	
TOTAL DISBURSEMENTS :		<u>\$40,905.20</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/25/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.